



# PURCHASE ORDER



**P.O. No: 601320000043376**  
 Solicitation Number: 0000017139  
 P.O. Date: 09/26/2016  
 No Bid Required

To:  
**KINO OIL OF TEXAS, L.L.C.**  
 1752 S US HIGHWAY 87  
 USA  
 FREDERICKSBURG TX 78624-5069  
 United States

Agency To Invoice:  
 60132\_South Branch  
 RCS\_INVOICES@TXDOT.GOV  
 SOUTH RSC, ACCOUNTS PAYABLE  
 4615 NW LOOP 410  
 SAN ANTONIO TX 78229-0928  
 United States

VENDOR ID: 1272794996-\*00

BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            PORT ARANSAS FERRY OPERATION            619 W COTTER STREET            CC SHIP CHANNEL, PTA/ARAN            PORT ARANSAS TX 78373            United States</p> <p><b>40587521580</b>  <b>OIL, HYDRAULIC, RE-REFINED A/W GRADE, ISO 46R, 55 GALLON/DRUM</b>            Promise Date: Oct 03, 2016</p> <p><b>SAFETY-KLEEN AW-46 RE-REFINED HYDRAULIC OIL, 55GAL/DRUM</b>  <b>PART# SK-HOAW46</b></p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 3/2016. DOWNLOAD AT:  <a href="http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html">http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html</a></p> <p>FOB DESTINATION FREIGHT INCLUDED IN UNIT PRICE.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP:            Send invoices to <a href="mailto:txdot-invoice@epp.oxygen-finance.com">txdot-invoice@epp.oxygen-finance.com</a> if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p> <p>REF. QUOTE # 259</p> <p>PURCHASING CONTACT:            NAME: SANTIAGO GARCIA            FAX #: (210) 615-5963            E-MAIL: <a href="mailto:SANTIAGO.GARCIA5@TXDOT.GOV">SANTIAGO.GARCIA5@TXDOT.GOV</a></p>	2.00	DRU	\$406.71	\$813.42

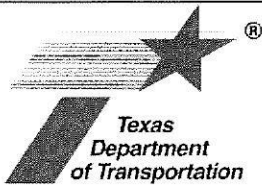
  
 Santiago Garcia

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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<b>VENDOR ID:</b> 1272794996-*00		<b>BUYER:</b> Garcia, Santiago			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TXDOT CONTACT FOR DELIVERY INFORMATION: VAL MARTINEZ JR. (361) 749-2853  TXDOT CONTACT FOR EXPEDITING INFORMATION: DAVID REYES (956) 702-6177  TXDOT CONTACT FOR CONTRACT MANAGEMENT: BRANDY MALUNDA-RANDOLPH (210) 615-5922  VENDOR CONTACT INFORMATION: FELIPE RIVERA (830) 997-2418				
<b>Total PO Amount</b>					<b>\$813.42</b>